

CHARGE SUMMARY

SPECIAL ARRANGEMENT

CUSTOMER: AIRNET GROUP

CASE NUMBER: TN06-D882-02

	<u>Nonrecurring</u>	<u>Monthly</u>
I. Case Preparation Charges (Workpaper II, Line I.)		\$64.00
II. Special Construction for placing new facilities at 7324 Noah Reid Road for Bellsouth® Metro Ethernet Service (Workpaper II, Line II.B.)		\$456.00

COST DETAILS

CUSTOMER: AIRNET GROUP

CASE NUMBER: TN06-D882-02

		<u>Nonrecurring</u>	<u>Monthly</u>
I.	Case Preparation		
	A. Non-recurring charge	\$1,398.00	
	B. Non-recurring charge spread over 24 month contract		\$64.00
II.	Special Construction for placing new facilities at 7324 Noah Reid Road for Bellsouth® Metro Ethernet Service		
	A. Total Monthly Capital Costs		\$99.29
	B. Present Worth of Capital Costs	\$9,894.69	
	C. Capital Costs Spread over 24 Month Contract		\$456.00

MONTHLY COST CALCULATIONS

CUSTOMER: AIRNET GROUP

CASE NUMBER: TN06-D882-02

Special Construction for placing new facilities at 7324 Noah Reid Road for Bellsouth® Metro Ethernet Service  
FIELD

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INVESTMENT</u>	<u>DEPRECIATION</u>	<u>RETURN</u>	<u>INCOME TAXES</u>	<u>TOTAL MONTHLY COST</u>
822	Aerial Fiber Cable	\$7,453.52	\$37.25	\$42.08	\$19.96	\$99.29
		\$7,453.52	\$37.25	\$42.08	\$19.96	\$99.29

NONRECOVERABLES

NONRECURRING SUMMARY

CUSTOMER: AIRNET GROUP

CASE NUMBER: TN06-D882-02

<u>FIELD CODE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>MATERIAL</u>	<u>LABOR</u>	<u>ENGINEERING</u>	<u>TOTAL NONRECOVERABLE INVESTMENT</u>
822	Aerial Fiber Cable	1	\$3,124.07	\$2,991.37	\$1,338.08	\$7,453.52
			\$3,124.07	\$2,991.37	\$1,338.08	\$7,453.52